

Federal Cross-cutting Environmental Regulations
Applicability Evaluation Checklist
For Federally Designated Agency Coordination

When completing this checklist, the applicant should use the Environmental Review Process Guidelines
available at http://www.dhs.ca.gov/ps/ddwem/SRF/SRF_Guidelines.pdf

Water System Name: _____

SDWSRF Project Name: _____

1. Farmland Protection Policy Act: Is any portion of the proposed project site located on important farmland?

☐ No Description of land use: _____

☐ Yes CEQA document forwarded to USDA Natural Resources Conservation Service.
Acreage that could be converted from important farmland to other uses: _____

2. Coastal Zone Management Act: Is any portion of the proposed project site located within the Coastal zone?

☐ No Description of the project location with respect to coastal areas: _____

☐ Yes CEQA document forwarded to the California Coastal Commission. Description
of the project location with respect to coastal areas: _____

3. Wild and Scenic Rivers Act: Is any portion of the proposed project site located within the watershed of a wild and scenic river?

☐ No Description of the watershed in which the project is located: _____

☐ Yes CEQA document forwarded to the U.S. Department of Interior. Wild and scenic
river watershed in which the project is located: _____

4. Is any portion of the proposed project site located on National Forest Lands?

☐ No Description of the project location with respect to National Forest Lands: _____

☐ Yes CEQA document forwarded to the USDA Forest Service. Name of the National Forest in which the project is located: _____

5. Protection of Wetlands – Executive Order Number 11990: Does any portion of the proposed project area contain areas that should be evaluated for wetland delineation by the U.S. Army Corps of Engineers or does the project require a permit from the U.S.A.C.E.?

☐ No Basis for determination: _____

☐ Yes CEQA document forwarded to the U.S. Army Corps of Engineers. Description of any wetlands, potential wetland areas, or permit requirements: _____

6. Flood Plain Management – Executive Order Number 11988: Is any portion of the proposed project site located within a 100-year floodplain as depicted on a floodplain map or otherwise designated by FEMA?

☐ No Description of project location with respect to streams and potential floodplains: _____

☐ Yes CEQA document forwarded to the Federal Emergency Management Agency, Region IX office. Description of floodplain or floodplain map attached: _____

7. Endangered Species Act – EPA designation of DHS as the federal representative for informal consultation under Section 7: Does the project involve any direct effects from construction activities, or indirect effects such as growth inducement that may affect federally listed threatened or endangered species that are known, or have a potential, to occur on-site, in the surrounding area, or in the service area?

☐ No effect: Summary of the special-status species search or explanation as to why the nature of project or project site does not present any potential for impacts to

federally listed species: _____

- ☐ May affect but not likely to adversely affect: CEQA document forwarded to U.S. Fish and Wildlife Service and/or National Marine Fisheries Service to initiate informal consultation. Federally listed species that could potentially be affected by this project and any proposed mitigation:

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8. Clean Air Act: Is the project subject to a State Implementation Plan conformity determination? Area Name: _____

- ☐ No The project is in an attainment or unclassified area:
☐ No The project is exempt from conformity determination.
☐ Yes Cover letter (no CEQA document) to U.S. EPA, Region 9 Air & Toxics Division.

Emission Estimates

Pollutant			Emissions (tons/year)		
Priority pollutant	Status	Parameter	Construction	Operation	De Minimis
Ozone		VOC			
Ozone		NO _x			
Particulate matter		PM ¹⁰			
Carbon monoxide		CO			

Applicability Levels (De Minimus Thresholds)

Pollutant	Applicability Level for Contamination level in Tons/Year			
	Extreme	Severe	Serious	Other
Ozone (NO _x)	10	25	50	100
Ozone (VOC)outside an ozone transport region	10	25	50	100
Ozone (VOC)inside an ozone transport region	10	25	50	50
Carbon Monoxide	100	100	100	100
PM ¹⁰			70	100

9. Source Water Protection: Is the project located in an area designated by the US EPA, Region 9 as a Sole Source Aquifer?

<http://www.epa.gov/safewater/swp/ssa/reg9.html>

- ☐ No The project is not within the boundaries of a sole source aquifer.
- ☐ Yes The project is located in the Santa Margarita Aquifer, Scott's Valley, the Fresno County Aquifer, the Campo/Cottonwood Creek Aquifer or the Ocotillo-Coyote Wells Aquifer. Send cover letter to USEPA Region 9, Ground Water Office

Name: _____ Signature: _____

Date: _____